

SHIPPING NOTICE

*

W-6P 50280

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN #365 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPES	PRINTS: F-65 SHT. #1 AND F-704 FOR ARTICLES #343 344 349 351 352 353 355 359 360 367 378	\$86 \$86.57
REMARKS				

STAT

4-3-9
DATE

4-3-9
DATE

4-6-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE



W-SP 50300

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #359 SERVICE BULLETIN ONLY	N/C	
2	2	ENVELOPES	PRINT: Q-071 FOR ARTICLES #349 352		
REMARKS					

STAT

4-8-9
DATE

4-8-9
DATE

4-9-58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

*

W-SP 50302

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #373 CONSISTING OF NECESSARY PARTS	
2	1	ENVELOPE	PRINTS: F-473, H-109 AND H-110 FOR KIT #6	8 218.50

REMARKS

4-8-9
DATE4-8-9
DATE4-9-9
DATESP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP- 50303

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PARTS	
2	2	ENVELOPES	BLUEPRINTS H-33 ("H" CHG), FOR ARTICLES # 355 359	H-2 ("I" CHG) #140

STAT

4-8-59
DATE

4-8-59
DATE

4-8-9
DATE

SP-1917
CUSTOMER NO. 1

Page Denied

SHIPPING NOTICE

* W-SP 50346

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #340 CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINT: W-195 FOR ARTICLES #349 351 352 353 355 359 354	\$256.38
<p>NOTE:</p> <p>1) THESE KITS ARE TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY.</p> <p>2) THESE KITS ARE TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANSHIPPED.</p> <p>3) AS THE ARTICLES ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL BE REQUESTED RETURNED FOR INSTALLATION.</p>				
REMARKS				

STAT

4-21-59
DATE7-21-59
DATEW-1-5
DATE

SP-1917

CUSTOMER NO. 1

SHIPPING NOTICE

* EAFB-W-SP- 50352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 362</p> <p>CONSISTING OF NECESSARY PARTS & BLUEPRINTS.</p> <p>FOR ARTICLE # 344 **</p> <p>SHIPPED DIRECT TO EDWARDS FOR INSTALLATION</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES</p> <p>OF THIS SHIPPER.</p> <p>SIGNED _____</p> <p>DATE <u>APR. 20 1959</u></p> <p>** THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <p>1 EA 872150 CONNECTOR & ASSOCIATED PARTS: 1</p> <p>1 EA H164-8 Coupling Tube</p> <p>2 EA H164-8 Coupling Tube</p> <p>1 EA H 148-4 Block</p> <p>1 EA H 148-5 Wedge</p> <p>1 EA H 148-6 Angle</p> <p>1 EA NAS428-3-12 Screw</p> <p>1 EA AN960-10 Washer</p> <p>1 EA AN350-1032 Nut</p> <p>2 EA NAS1096-3-9 Bolt</p> <p>2 EA NAS679A3W Nut</p> <p>4 EAAN960D10 Washer</p>	<p><i>\$905.00</i></p> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 CONNECTOR AND ASSOC. PARTS AS LISTED.</p>

4-20-59

DATE

4/20/59

DATE

4/23/59

DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-EP 5037h

SP 1917

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #310 CONSISTING OF NECESSARY PARTS.	✓ 2.73
2	1	INTEGRATED	PRINT: W-395 FOR ARTICLE #167	
<p>NOTE:</p> <ol style="list-style-type: none"> 1) THIS KIT IS TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY. 2) THIS KIT IS TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANSHIPPED. 3) WHEN THE ARTICLE ARRIVES AT THIS FACILITY, THIS KIT WILL BE REQUESTED RETURNED FOR INSTALLATION. 				

STAT

4-27-9
DATE

4-27-9
DATE

4-28-5
DATE

SP-1917
CUSTOMER NO. 1

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 33716

PACKING SHEET NO.
1917 5013
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

VIA:
MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

CUSTOMER NO. 1

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
		CONTRACTOR'S EXHIBIT NO.				
P.R. NUMBER						
	9-25-52	5034 Rev. #1				186.75
	9-26-54	5036 Rev. #1				809.25
	11-24-85	5060				870.66
	1-7-103	5069				972.36
	1-19-107	5071				1,642.50
	2-25-121	5083				118.82
	2-19-119	5084				12.96
	3-11-124	5086				325.74
	3-11-125	5087				378.12
	3-5-124	5089				.52
	3-19-129	5090				47.58
	3-25-134	5093				8.76
	3-26-135	5094				5,722.15
	3-13-127	5095				116.68

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
PRICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO.

PACKAGE
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 21 OF 2

PACKING SHEET

CUSTOMER NO. 1

FORM 33716

PACKING
SHEET NO.
1917 5013
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRET

CUSTOMER'S WAREHOUSE

PUR ORDER: 81-5687-7600

LENGTH WIDTH HEIGHT GROSS VARE NET CUBIC FEET
BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
4-3-137		5097				8.50
3-25-133		5102				356.74
TOTAL						<u>\$1,578.69</u>
ITEMS SHIPPED DURING THE MONTHS OF MARCH & APRIL, 1959.						
REF. SHIPPERS 50232, 50251, 50255, 50259, 50287, 50290, 50299,						
50329, 50332, 50344, 50350, 50357, 50365, 50372, 50375, 50376,						
AND 50382.						
I hereby certify that I did, <u>during the months noted</u>						
ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u>						
25X1 supplies specified in t						
SECRET						

IF ANY ITEM IS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES ARE AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

RE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT. APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1)
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Page Denied

SHIPPING NOTICE

W-SP-50232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-R 109-18 "J"	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 1 EA. RETAINED AT LAC FOR IRAN-1	\$2.46
2	2		SP-MH-12 D	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	\$45.78
3	26	306.1	SP-460-015-20	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 26 EA. RETAINED AT LAC FOR IRAN-1	\$27.30
4	6	169.1	SP-W 98-5 L "E"	PR# SP-1-19-107 NOTE: 4 EA. SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	\$1642.50
			RECEIVED BY		\$1718.04
			DATE		
REMARKS					

IRAN-1

STAT

STAT

23-59
DATE

3/23/59
DATE

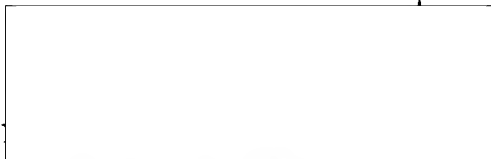
3/24/59
DATE

SP-1917

#1

SHIPPING NOTICE

* W-SP-50251

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	290	SP-801361	PR# SP-3-11-121 NOTE: Ø SHIPPED TO DEPOT 6 EA. RETAINED AT LAC FOR IRAN-1	\$22.98
2	2		SP-F 8300-26	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	\$43.60
					\$66.58
RECEIVED BY  DATE <u>3/30/59</u>					
REMARKS					

112111

STAT

STAT



INSPECTED BY

3/30/59
DATE

3-30-59
DATE

SP-1917

#1

RECEIVED BY

DATE

SHIPPING NOTICE

* W-SP-5C255

CORRECTED 3-31-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		SP-6700-NL- ¹²⁶ 119	<u>P.R.# SP-6-10-112</u> ^{\$} 12.96 FORM 3-31-59 <u>TO CORRECT PART NUMBER</u>
REMARKS				

STAT

3/31/59
DATE3/31/59
DATE4/6/59
DATE

SP-

1917
#11

SHIPPING NOTICE

W-SF-50259

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	950		SP-BLANK PUR. REQUEST FORMS	P.R. # SP-3-19-129
2	50		* * * *	RETAINED AT LAC.
			<i>PRIORITY</i>	NOTE *****
				950 SHIPPED
				50 RETAINED AT LAC.
				FOR OFFICE USE.
		RECEIVED		
			DATE 31-Mar-59	

\$ 47.58

STAT

STAT

3/31/59
DATE

3/31/59
DATE


3-31-59
DATE

SP-1917
#1

RECEIVED BY

SHIPPING NOTICE

* LAC-W-SP-50287

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15	158.3	SP-W-10-65 "D"	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 15 EA. RETAINED AT LAC FOR IRAN-1
				\$16.50
RECEIVED  DATE <u>4 APR 59</u>				IRAN-1
REMARKS				
4-6-59 DATE 4-6-59 DATE 4/7/59 DATE				1917 SP-1917 #1

SHIPPING NOTICE

*LAC-W-SP-50290

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	346	SP-601000-24-0190	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 3 EA. RETAINED AT LAC FOR IRAN-1	#93.00
2	3	347	SP-601002-8-0150	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 3 EA. RETAINED AT LAC FOR IRAN-1	#46.38
3	6	—	SP-666002-6-0310	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 6 EA. RETAINED AT LAC FOR IRAN-1	#71.34
					#210.72
		RECEIVED			
		DATE	4/15/59		
REMARKS					

IRAN-1

STAT

STAT

4-6-59
DATE

4-6-59

DATE

4/7/59
DATE

SP-1917

#1

SHIPPING NOTICE



W-SP-50299

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		SP-M4975 (640345-1)	P.R. # SP-2-25-121	#118.82
REMARKS					

STAT

4/8/59
DATE4/8/59
DATE4-8-59
DATESP-1917
#1

SHIPPING NOTICE

W-SP-50329

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5 ea	— —	SP-Q 289	Map Case --Emergency Oxy.-SYSTEM PR #3-26-135 \$5722.15
			OXYGEN--NO PRESSURE REF: Hg Mag #7174 (in 3730) ATT: C. CROWE: BOX SIZE--7 $\frac{1}{4}$ x 19 $\frac{1}{2}$ x 13 $\frac{1}{2}$ (5 ea) Weight--18# TOP PRIORITY-----FOR "B" -----FASTEST WAY POSSIBLE-----	
<h2>FOR ACTION</h2> <p>5 Boxes</p> <p>— Packed For Air Mail —</p>				
<div style="text-align: right;"># 1</div>				
REMARKS				

14-APRIL-59
DATE

14-APRIL-59
DATE

4-14-5
DATE

SP-1917

SHIPPING NOTICE

☆ W-SP-50332

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE
1	6		SP-16670	P.R. # SP-1-7-103 <i>15972.36</i>
REMARKS				

STAT

4/14/59

DATE

4/15/59

DATE

4-16-59

DATE

SP-

1917

#1

SHIPPING NOTICE

* G-B-SP-50344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTES/CLATURE	
1	(1)		SP-176931	P.R. # SP-3-25-134	\$8.76
1	(13)		SP-6700-NL-123	P.R. # SP-3-5-124	.52

REMARKS

STAT

4/17/59
DATE

4/17/59
DATE

4-2-5
DATE

SP- 1917 #1

SHIPPING NOTICE

* LAC-W-SP-50350

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	293.3	SP-AN 6237-1	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 13 EA. RETAINED AT LAC FOR IRAN-1	11.96
2	1	418	SP-F103-3 "B" (E-4086)	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 1 EA. RETAINED AT LAC FOR IRAN-1	4.28
3	16	488	SP-1111-558788	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 16 EA. RETAINED AT LAC FOR IRAN-1	273.28
RECEIVED					334.52
DATE <u>17 APR 59</u>					

1121211

1-17-59
DATE

4-17-59

DATE
4/21/59
DATESP-1917
#1

SHIPPING NOTICE

* W-SP-50372

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION	
1	(2)		SP-GH 114-12	P.R. # SP-3-13-127	116.68
2	100		SP-LS 4764-4	P.R. # SP-4-3-137	8.50
					<u>125.18</u>

STAT

4/28/59
DATE

4/28/9
DATE

4-28-59
DATE

SP-1917
#1

SHIPPING NOTICE

 12
 * W-SP-50375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-F8300-26	PR# SP-3-25-133	\$174.40
2	5	444	SP-F8300-6	PR# SP-3-25-133	99.10
					<u>\$ 273.50</u>
REMARKS					

STAT

4-28-59
 DATE

4-28-59
 DATE

4-28-59
 DATE

SP-1917

#1

SHIPPING NOTICE

* LAC-W-SF-10376

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-FB300-26	PR# SF-3-25-133	\$ 436.0
2	2	444	SP-FB300-6	PR# SF-3-25-133	\$ 39.64
					\$ 83.24
			NOTE: ALL PARTS RETAINED AT LAC FOR 3-75 PROGRAM.		
			RECEIVED		
			DATE <u>7-27-59</u>		

LS
7-1-59

REMARKS

4-27-59
DATE

4-27-59

DATE

4/28/59
DATE

SP-1917

#1

SHIPPING NOTICE

12
* W-SP-50382

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	9	490.1 (Mod)	SP-108136-9	<p>P.R. # SP-11-24-85</p> <p>#840.66</p> <p>PRIORITY</p> <p>—</p>

STAT

4/29/9
DATE
4/29/59
DATE
4-29-59

SP-1917
#1

SHIPPING NOTICE

W-SP-50357

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	384	SP-F 21-2 L.H. "C" (FLA -60 L)	1.8. / SP-2-2-54 724.85 311.21
2	3	384	SP-F 21-2 L.H. "C " (FLA 60 L)	1.8. / SP-2-2-54 #186.75 711.60 498.00
REMARKS				

STAT

4/22/59

DATE

4/22/59

DATE

4-22-59

DATE

SP-

1917
#1

SHIPPING NOTICE

* W-SP-50365

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	385	SP-F21-2 R.H. "C" (PLA-60 R.H.)	<u>P.R. # SP-2-26-54</u> \$ 1159.76 498.00

REMARKS

STAT

4/23/59

DATE

4/23/59

DATE

4-23-9

DATE

SP- 1917
#1

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 5-5-59

HOW SHIPPED

Invoice No. 4-13

TERMS

DPD-3163-57
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET															
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's																		
	<table><tr><td><u>DD Form 250 No.</u></td><td><u>Amount</u></td></tr><tr><td>1917 030</td><td>\$ 1,268.70 ✓</td></tr><tr><td>031</td><td>14,224.32 ✓</td></tr><tr><td>032</td><td>14,238.55 ✓</td></tr><tr><td>033</td><td><u>31,452.82</u> ✓</td></tr></table>	<u>DD Form 250 No.</u>	<u>Amount</u>	1917 030	\$ 1,268.70 ✓	031	14,224.32 ✓	032	14,238.55 ✓	033	<u>31,452.82</u> ✓								
<u>DD Form 250 No.</u>	<u>Amount</u>																		
1917 030	\$ 1,268.70 ✓																		
031	14,224.32 ✓																		
032	14,238.55 ✓																		
033	<u>31,452.82</u> ✓																		
	Amount of this invoice			\$61,184.39															
	Funds allotted in accordance with Amendment No. 2, Contract SP-1917, for the periods:																		
	<table><tr><td></td><td>Nov. 22, 1957 - July 1, 1958</td><td></td></tr><tr><td></td><td><u>June 30, 1958</u></td><td><u>June 30, 1959</u></td></tr><tr><td>Funds allotted</td><td>\$457,293.15</td><td>\$500,000.00</td></tr><tr><td>Invoices submitted including this invoice</td><td><u>456,044.87</u></td><td><u>252,495.35</u></td></tr><tr><td>Balance of funds available</td><td><u>\$ 1,248.28</u></td><td><u>\$247,504.65</u></td></tr></table>		Nov. 22, 1957 - July 1, 1958			<u>June 30, 1958</u>	<u>June 30, 1959</u>	Funds allotted	\$457,293.15	\$500,000.00	Invoices submitted including this invoice	<u>456,044.87</u>	<u>252,495.35</u>	Balance of funds available	<u>\$ 1,248.28</u>	<u>\$247,504.65</u>			
	Nov. 22, 1957 - July 1, 1958																		
	<u>June 30, 1958</u>	<u>June 30, 1959</u>																	
Funds allotted	\$457,293.15	\$500,000.00																	
Invoices submitted including this invoice	<u>456,044.87</u>	<u>252,495.35</u>																	
Balance of funds available	<u>\$ 1,248.28</u>	<u>\$247,504.65</u>																	
	Signature	<div></div> <div>STAT</div> <div>Mar 9 12 33 PM '58</div>																	
	Title				Authorized Representative														

MAY 9 12 33 PM '59

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA
PACKING SHEET

PAGE 1 OF 1

CUSTOMER NO. 2

SHIPPED
TO:
CUSTOMER'S WAREHOUSE

FORM 3371G

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO.
1917 030

CONTRACT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
		CONTRACTOR'S EXHIBIT NO.				
	1. NUMBER					
	8-96	060 Rev. #1				\$ 17.36
	14-102	091				451.09
	11-118	106				800.25
		SHIPPED DURING THE MONTHS OF APRIL AND MARCH, 1959.				
		REF. SHIPPERS 6115B, 6322, 6333, 6353, 6388, 6486 AND 6523.				
					TOTAL	\$1,268.70 ✓

SECRET

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT	
			PARTIAL FINAL	
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.): EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	CREDIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP-06115B

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
2	1 Ea.		PLA60L (F21L)	P/R 6-11-118 /60.05
3	1 Ea.		PLA60R (F21R)	P/R 6-11-118 /60.05
<p style="text-align: right;"><u>320.10</u></p> <p>ITEM 2 & 3 WERE REMOVED FROM SHIPPER G-B-SP-06115 BY CREDIT SHIPPER G-B-SP-06115A (FISCAL YEAR 1959) AND RESHIPPED AND/OR RETAINED AT LAC BY SHIPPER G-B-SP-06115B, THIS SHIPPER, (FISCAL YEAR 1958)</p>				
REMARKS				

STAT

17-MAR-59
DATE

7-MAR-59
DATE

22-4-59
DATE

SP -

1917

#2

SHIPPING NOTICE

G-B-SP-06322

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	385	F21-2 R.H. "B" (PLA-60R.H.)	P.R. # 6-11-118 <i>/1001</i>
2	1	385	F21-2 R.H. "B" (PLA-60R.H.)	P.R. # 11-4-222A
REMARKS				

STAT

3/23/59
DATE

3/23/59
DATE

3/30/59
DATE

SP-

6032715

1917

#2

SHIPPING NOTICE

* G-R-SF-- 06333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		240-0171-00	P.R. # 5-5-06 <i>12.40</i>

STAT

2/16/59
DATE*2/16/59*
DATE

DATE

DATE

SP-

1917
*# 2**9031701*

SHIPPING NOTICE

★ G-3-SP-06253

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	261.1	200-P (WITH LENS)	<u>P.R. # 5-14-102</u> \$ 457.09	
REMARKS					

STAT

1/23/59
DATE

2/29/59
DATE

3-30-59
DATE

SP-1917
#2

9032710

SHIPPING NOTICE

* G-B-SP-06388

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTES/CLATURE
1	1		290-8454-00	<u>P.R. # 5-8-96</u> <u>\$11.96</u>

REMARKS

3/30/59
DATE

3/30/59
DATE
4-2-59
DATE

SP-

9033235
1917
#2

RECEIVED BY

SHIPPING NOTICE

* G-B-SP-06486

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	384	F21-2L.H. "C" (PLA60L.H.)	P.R. # 6-11-118 \$320.10
REMARKS				

9035567

4/15/59

DATE

4/15/59

DATE

4-24-59

DATE

SP-

1917
#2

6

SHIPPING NOTICE

* G-B-SP-06523

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	10		240-0171-00	<u>P.R. # 5-8-26</u> \$8.00
PRIORITY				

STAT

4/21/59

DATE

7/21/59

DATE

4-24-59

DATE

9035297

SP- 19 17

H 2

RECEIVED BY

Page Denied

PACKAGE TALLY 1 2 3 4
MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING SHEET NO. 1917 031
CONTRACT NO. SP-1917
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REGN. NO.
SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7631

LENGTH	WIDTH	HEIGHT	GROSS	NET	KEY	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF COLLINS RADIO SERVICE BULLETIN KITS. <u>CONTRACTOR'S EXHIBIT NO.</u> 180 SHIPPED DURING THE MONTHS OF JANUARY AND MARCH, 1959. REF. SHIPPERS 06039, 06054, 06305, 06306, 06307, 06308, 06309, 06310 AND 06311.				\$11,224.32

SECRET

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

I hereby certify that I did, during the months noted, ship via motor the supplies specified	COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
	INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.
					SHIPMENT NO. ON CONTRACT PARTIAL FINAL
					ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACCT.	APPROPRIATION		
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. 1		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.
EXCEPT AS NOTED ON REVERSE HEREOF					

SHIPPING NOTICE

* G-B-SP 06039

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #328</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #347 (56-6680)</p> <p>NOTE: THIS KIT INCLUDES 1 ea. R-249, SERIAL #113 AND R-250, SERIAL #1140.</p> <p>PACKED IN TWO BOXES</p>	#1,580.48

STAT

1-9-59
DATE

1-9-59
DATE

1-22-59
DATE

SP-1917

ORDER NO. 2

SHIPPING NOTICE

*
C-B-SP 06054

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #328 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #356 (56-6689) NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #130 AND R-250, SERIAL #657 PACKED IN TWO BOXES	#1580.48
REMARKS				

1-14-59
DATE1-14-59
DATE1-22-59
DATESP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* T
G-B-SF- 06305

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL # 362 (56-6695)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #131 AND ONE EA. R-250, SERIAL #221</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____ DATE _____</p>	<p>1580.48</p> <p>59-22696</p>
<p>REMARKS</p> <p>9031983</p>				

STAT

3-12-59
DATE

3-12-59
DATE

18 Mar 59
DATE

SP-1917
ENCLOSURE NO. 2

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # 363 (56-6696)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL # 118,</p> <p>AND ONE EA. R-250, SERIAL # 220.</p> <p><u>PACKED IN TWO BOXES</u></p>	<p><i>8</i> 1580.48</p> <p>59-22701</p> <p>4031992</p>
REMARKS				

DATE _____

SP-1777

GUSTAFSON, E. C.

SHIPPING NOTICE

T
* 6-B-SP-06307

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS</p> <p>FOR SERIAL #370 (56-6703)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #111,</p> <p>AND ONE EA. R-250, SERIAL #214.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>59-22698</p>	
REMARKS			9031991	

2-59
DATE

12-59

DATE

DATE

SP-1917

CUSTOMER NO. 2

SHIPPING NOTICE

* ^T
6-B-SP-06308

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS</p> <p>FOR SERIAL #373 (56-6706)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #105,</p> <p>AND ONE EA. R-250, SERIAL # 194.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>59-22699</p>	
REMARKS			4031989	

STAT

3-12-59
DATE

3-12-59
DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

T
*
G-B-SP-06309

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #328</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS</p> <p>FOR SERIAL #374 (56-6707)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #109,</p> <p>AND ONE EA. R-250, SERIAL # 213</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p>	<p>59-22700</p> <p>9031987</p>
REMARKS				

STAT

3-12-59
DATE

3-12-59
DATE

18/11/59
DATE

SP-1917

RECEIVED

SHIPPING NOTICE

* ^T
4-B-SP-06310

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS</p> <p>FOR SERIAL # 379 (56-6712)</p> <p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL # 426,</p> <p>AND ONE EA. R-250, SERIAL # 186.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p>	59-22697
REMARKS				

STAT

3-12-59
DATE

3-12-59
DATE

18 MAR 59
DATE

18 MAR 59
DATE

SP-1917

CUSTOMER NO. 2

SHIPPING NOTICE

★ G-B-SP- 06311

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 328</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS</p> <p>FOR SERIAL # 388 (56-6721)</p> <p>NOTE: THIS KIT INCLUDES ONE FA. R-249, SERIAL # 114,</p> <p>AND ONE FA. R-250, SERIAL # 215.</p> <p><u>PACKED IN TWO BOXES</u></p>	<p>57-22685</p>
<p>REMARKS</p> <p>9031985</p>				

3-12-59
DATE

3-12-59

DATE

DATE

SP-1917

PACKAGE
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING
SHEET NO.
1917 032

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. ON RECH. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF SERVICE BULLETIN KITS CONTRACTOR'S EXHIBIT NO. 225 254				
SHIPPED DURING FEBRUARY, MARCH & APRIL OF 1959. 7. SHIPPERS 6174, 6288, 6318, 6329, 6337, 6358, 6380, 6392, 6400, 6407, 6409, 6411, 6416, 6417, 6422, 6427, 6428, 6437, 6440, 6442, 6453 & 6457.						42.73 14,195.82 TOTAL \$14,238.55 D.R.
<i>I hereby certify that I did, during the months noted ship via motor transport pursuant to Contract # SP-1917 the supplies specified herein</i>						SECRET

SECRET

IF ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADDRESSING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION
CREDIT VOUCHER OR FILE NO.		SHIPMENT NO. ON CONTRACT PARTIAL FINAL		
ACCOUNTABLE OFFICE WHEN DIFFERENT				

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 21-5617-7556)
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

CREDIT VOUCHER OR I.R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* IAC-B-SP 06174

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	<p>SERVICE BULLETIN #356</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #393 (56-6953) 394 (56-6954) 395 (56-6955)</p> <p>NOTE: THE ABOVE SERIALS WERE INSTALLATION VERIFIED</p>	<p><i>\$ 229.95</i></p> <p>DATE <u>2-18-59</u></p>
REMARKS				

9020699

2-5-59
DATE

2-18-59
DATE

3-12-59
DATE

SP-1917
CUSTOMER NO. 2